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OSA-0446-66

AMENDED
PAYMENT PLAN FOR SANDERS ASSOCIATES, INC.

CONTRACT NOS. FS-1918, NH-1420, NH-1483, NH-1485, NH-1496,
NH-1497, NH-1498, NH-1499, NH-1500, NH-1501, NH-1503, NH-
8420, NH-CT-1421, NH-TM-1422, NH-TR-1423

All payments to Sanders Associates, Inc., pursuant to the above named contracts, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Sanders Associates, Inc. will be certified for payment by the Chief, Budget and Finance Branch.
2. Interim and final vouchers submitted by Sanders Associates, Inc. will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Sanders Associates, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher(s) number(s) for which the check is in payment.
4. Checks will be transmitted to Sanders Associates, Inc., in double envelopes. The outer envelopes will be addressed to:

25X1A



25X1A

The inner envelope will be marked: "To be opened by

25X1A



The return address will read:

25X1A

**SECRET**

SECRET

CONCURRENCES:

25X1A

SIGNED

C/CD/OSA

25X1A

C/SS/OSA

25X1A

SIGNED

2-15-66

C/BFB/OSA

25X1A

SIGNED

2-14-66

C/RB/OSA

25X1A

CD/OSA/DD-S&T

Distr: Cy 1-15 - CD/OSA

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